Check sent to Nevele per Sara, rec. from faxed to Sara 8/14

ACCOUNTS PAYABLE VOUCHER

RJRT Form 57 - WMS 3/31/94

DATE	AMOUNT OF CHECK
08/04/95	$200.00
VENDOR NUMBER/ACCOUNT NUMBER	CHECK TO BE DATED
	Aug-04-95

ISSUE CHECK TO:

Nevele Hotel
Route 209
Ellenville, NY 12428

EXPLANATION

Deposit for room reservations for convention

SPECIAL PAYMENT INFORMATION TO APPEAR ON CHECK STUB

MAIL TO - OTHER THAN PAYEE (NAME AND ADDRESS)

M. A. Young c/o R. J. Reynolds Tobacco Company
400 Raritan Center Parkway
Edison, NJ 08837

CALL FOR CHECK PICK-UP NAME	EXT.

RELATED AR/AC/CA/CONTRACT NO.

G/L CODE	OTHER REQ. CODE	AMOUNT
04-80-1200-9082-821		200.00

APPROVAL AUTHORITY	REQUESTOR SIGNATURE	EXT.
M. A. Young	M. A. Young	(908) 225-4774
M. A. Young	M. A. Young	

51849 9871

Source: https://www.industrydocuments.ucsf.edu/docs/gjdy0000

TRANSMIT CONFIRMATION REPORT

NO.	:	005
RECEIVER	:	910-741-2092
TRANSMITTER	:	R.J.REYNOLDS TOB 12
DATE	:	AUG 04'95 16:27
DURATION	:	03'25
MODE	:	STD
PAGES	:	06
RESULT	:	OK

51849 9872

Source: https://www.industrydocuments.ucsf.edu/docs/gjdy0000